



INVOICE

6007MD0123

Date: Oct 11, 2022

Payment Terms: Cash

Ram Pvt Ltd

Bill To:

Ram Pvt Ltd

45, Pipeline Boulevard, Pune, India

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Hardware - Nails.	5	₹400.00	₹2,000.00
Paint - White	10	₹699.00	₹6,990.00

Subtotal: ₹8,990.00

Discount (2%): ₹179.80

IGST (18%): ₹1,585.84

Shipping: ₹5,000.00

Total: ₹15,396.04

Amount Paid: ₹15,396.04